

Treasurer's Payment Report

November Payment FY2010-11

54 Wheatland

	District #:		
County Block Grant (7820)		\$4,124.40	
Total Payment			\$4,124.40
0945 Harlowton Elem	District #: 16		
GTB General Fund (01-3120) School Block Grant General Fund (01-3444) School Block Grant Transportation Fund (10		\$47,525.34 \$58,678.58 \$1,402.70	
SBG Combined Flexibility Fund (29-3445)		\$2,911.92	
Total Payment			\$110,518.54
0946 Harlowton H S	District #: 16		
GTB General Fund (01-3120)		\$8,818.10	
School Block Grant General Fund (01-3444)		\$34,790.02	
School Block Grant Transportation Fund (10	-3444)	\$851.28	
SBG Combined Flexibility Fund (29-3445)		\$7,831.32	
Total Payment			\$52,290.72
0947 Shawmut Elem	District #: 20		
School Block Grant General Fund (01-3444) SBG Combined General Fund (01-3445)		\$1,646.73 \$800.26	
Total Payment			\$2,446.99
0948 Judith Gap Elem	District #: 21J		
School Block Grant General Fund (01-3444)		\$9,076.75	
School Block Grant Transportation Fund (10	-3444)	\$586.29	
Total Payment			\$9,663.04
0949 Judith Gap H S	District #: 21J		
GTB General Fund (01-3120) School Block Grant General Fund (01-3444) School Block Grant Transportation Fund (10 SBG Combined Transportation Fund (10-344)	-3444)	\$8,646.30 \$12,895.67 \$613.03 \$7.06	
Total Payment			\$22,162.06



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54 Wheatland

Payment Summary:

GTB General Fund	\$64,989.74
School Block Grant General Fund	\$117,087.75
School Block Grant Transportation Fund	\$3,453.30
SBG Combined General Fund	\$800.26
SBG Combined Transportation Fund	\$7.06
SBG Combined Flexibility Fund	\$10,743.24
County Block Grant	\$4,124.40

\$201,205.75